Name: V	Valter Baudier	Pay Period	7
Employee No.	1	Dates: March 22,	2012 to April 4, 2012

<u> </u>	<u> </u>			I		<u> </u>	r	r	,		· · · · · · · · · · · · · · · · · · ·		
Job No.		3010.8											
Phase No.	Qate	40											
Task No.		30											
Thursday	3/22	2											
Friday	3/23	1.5	:										
Saturday	3/24				6 6 6	5 5 0 5 0 0 5 0				9 10 10 10 10 10 10 10 10 10 10 10 10 10			
Sunday	3/25			3 (2) (1) (20)				(h) (h) (h)	(e. 19. cr. cr.)				
Monday	3/26	3											
Tuesday	3/27	3											
Wednesday	3/28	4.5											
Thursday	3/29	1											
Friday	3/30												
Saturday	3/31	V 25 (2) (2)	9 (23 (34 (4) 1 (34 (4) (4)										
Sunday	4/1												
Monday	4/2	4											
Tuesday	4/3	4.5											
Wednesday	4/4	3											
Total Hours		26.5											

Hours Worked: _	26.5	+Annual Leave	+Sick Leave	=Total Hours	26.5
	111		_		

Signature:

85-Shop Drawings

90-Post Construction Services

90-Post Construction Services

95-Project Management

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions	·	70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotia	ations
80-Construction Administration		82-Business Developme	ent

Name: Walte	er Baudier	Pay Period 8
Employee No.	1	Dates: April 5, 2012 to April 18, 2012

<u> </u>	T	1		 1	i 		<u> </u>	1				
Job No.		3010.8										
Phase No.	Oate	40										
Task No.		30										
Thursday	4/5	4.5										
Friday	4/6											
Saturday	4/7			7 E 10 E		1 6 6 2		gerikh gerikh	S 100 (\$1.00)			
Sunday	4/8		1, 12, 15, 15, 15, 1							1 m 12 m		
Monday	4/9	1.5										11/2 11/1/11/11/11/11
Tuesday	4/10											
Wednesday	4/11											
Thursday	4/12	4							*			
Friday	4/13	4										
Saturday	4/14	2 (0.0.9.79										
Sunday	4/15										7.12	
Monday	4/16	2										
Tuesday	4/17	4.5						\				
Wednesday	4/18											
Total Hours		25.5										

Hours Worked:	25.5	+Annual Leave	+Sick Leave	=Total Hours	25.5
	///				

82-Business Development

			
Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negoti	ations

Signature:

80-Construction Administration

90-Post Construction Services

90-Post Construction Services

95-Project Management

95-Project Management

85-Shop Drawings

Name: Walter	Baudier	Pay Period 9	
Employee No.	1	Dates: April 19, 2012 to May 2, 20	12

Job No.		3010.8	-						T		<u> </u>	
Phase No.	Oate	40										
Task No.] ~	30					*****					
Thursday	4/19								<u> </u>			
Friday	4/20											
Saturday	4/21	9 (2) (3) (4)			100	6.6.5.6			6. (8) (2003)			6 6 00
Sunday	4/22			100 (100 (100))		6 3 6		(2) (2) (3)	(1747, 77, 150) (1747, 77, 150)		12 AT 100	(4) (d) (50 c)
Monday	4/23	2								100000000000000000000000000000000000000		
Tuesday	4/24	5.5										
Wednesday	4/25											
Thursday	4/26	2.5										
Friday	4/27	4.5	***								*	,
Saturday	4/28										10.05	
Sunday	4/29		i ing sala sala Salah ka						3.65 (0.06)			
Monday	4/30	4										
Tuesday	5/1	2										
Wednesday	5/2	2.5										
Total Hours		27										

Hours Worked:	27	+Annual Leave	+Sick Leave	=Total Hours	27
Signature:	M	and o			

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negoti	ations

82-Business Development

80-Construction Administration

90-Post Construction Services

90-Post Construction Services

95-Project Management

95-Project Management

85-Shop Drawings

Page 1 of 2

Name:	John Holtgreve	Pay Period 7
Employee No		Dates: March 22, 2012 to April 4, 2012

Job No.		он	2021	3010.9	1063	3014	3500	1062	3011	3013	1060.6.1	7004.8	TOTALS
Phase No.	Oate	1	80	40	30	40	30	40	80	30	40	40	
Task No.		50	30	30	30	30	30	30	30	30	30	30	
Thursday	3/22	2.5	2	1	1.5	0.5	0.5	0.5	1.5				10
Friday	3/23	0.5		1				0.5	3.5	0.5	0.5		6.5
Saturday	3/24												
Sunday	3/25												
Monday	3/26	2.5		1.5	0.5				3.5		0.5	1	10.5
Tuesday	3/27	1	1.5	2	1			0.5	2		1		9.5
Wednesday	3/28	1.5	1	3.5	0.5			0.5	1.5		0.5		9.5
Thursday	3/29	1		2	0.5				4.5		0.5		9
Friday	3/30	3		1.5	4								8.5
Saturday	3/31										A. A.		
Sunday	4/1			4									4
Monday	4/2	1.5		6					0.5				8
Tuesday	4/3	1		3.5	1				1.5		0.5		9.5
Wednesday	4/4	 	1	3	2				3				9
Total Hours	1	15.5	5.5	29	11	0.5	0.5	2	21.5	0.5	3.5	1	94

Signature: Jab Holtgr	4/26/12		
Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotia	ations

80-Construction Administration

90-Post Construction Services

90-Post Construction Services

95-Project Management

95-Project Management

85-Shop Drawings

Hours Worked: 94 +Annual Leave 0 +Sick Leave 0 =Total Hours

* Include homes from page 2062

82-Business Development

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94*

Page 1 of 2

to April 18, 2012

lob No.		ОН	3010.8	1063	3014	ОН	1063.1	1060.6.1	2021	3011	4009	ОН	
Phase No.	Date	1	40	40	40	2	40	40	80	40	80	2	
Task No.	1° t	50	30	30	30	40	30	30	30	30	30	10	
Thursday	4/5	1.5	2	2.5	1	1.5							8.5
Friday	4/6	1.5										8	8
Saturday	4/7												
Sunday	4/8												
Monday	4/9	4.5		1.5				1	1	1			9
Tuesday	4/10		1		8.5				1				9.5
Wednesday	4/11	2.5	0.5		1				1	2			8.5
Thursday	4/12	1			0.5					5.5			7
Friday	4/13												3.5
Saturday	4/14	u strilli (deco)											
Sunday	4/15			e ad activité									
Monday	4/16	6	1					1		0.5			8.5
Tuesday	4/17	1	3.5		1.5			1		1			9
Wednesday	4/18	-	0.5		1		0.5		0.5	3.5			8.5
Total Hours	1	17	7.5	4	13.5	1.5	0.5	3	3.5	13.5	0	8	80

Signature: Al Holtge	4/26/12		
Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	

81-Pre-Contract Negotiations 75-Surveying 82-Business Development 80-Construction Administration

Hours Worked: 76.5 +Annual Leave 3.5

70-Bid Phase

85-Shop Drawings

90-Post Construction Services

95-Project Management

* Includes hours fun page 2 of 2 90-Post Construction Services 95-Project Management

80

+Sick Leave ____ =Total Hours

Page 1 of 2

Name:	John Holtgreve	Pay Period 9
Employee	No. 2	Dates: April 19, 2012 to May 2, 2012

										T		 	
Job No.		ОН	1063	3010.8	3011	3014	7004.8	4009	2021	3010.9	2020	7005.3	TOTALS
Phase No.	Oale	1	40	40	80	40	40	80	80	40	40	80	
Task No.		50	30	30	30	30	30	30	30	30	30	30	
Thursday	4/19	3	0.5	1.5	1	1.5	0.5	0.5					8.5
Friday	4/20	5.5	1		1				0.5				8
Saturday	4/21				14.								
Sunday	4/22												
Monday	4/23	2			1.5				0.5	2	3		9
Tuesday	4/24	3		5	1							0.5	9.5
Wednesday	4/25	4	0.5			0.5				2			8
Thursday	4/26	3	0.5		0.5					1.5	1.5		9
Friday	4/27												8
Saturday	4/28								, w				
Sunday	4/29												
Monday	4/30	5.5	0.5		0.5		2.5				0.5		9.5
Tuesday	5/1	6					0.5			3			9.5
Wednesday	5/2	2.5	0.5		2		2.5			2			9.5
Total Hours		34.5	3.5	6.5	7.5	2	6	0.5	1	10.5	5	0.5	88.5

Hours Worked: 86.5 +Annu	al Leave 8	+Sick Leave	=Total Hours 88.
Signature: Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotia	tions
80-Construction Administration		82-Business Developme	nt

85-Shop Drawings

90-Post Construction Services

90-Post Construction Services

95-Project Management

95-Project Management

* Includes hours from page 26 2

Name:	Beau Baudier	Pay Period 7
Employee	e No. 78	Dates: March 22, 2012 to April 4, 2012

14					 	,	 	г	 т
Job No.									
Phase No.	Oate								
Task No.									
Thursday	3/22	2							
Friday	3/23	2.5							
Saturday	3/24								
Sunday	3/25								
Monday	3/26	2.5	<u> </u>						
Tuesday	3/27	2.5							
Wednesday	3/28	3.5							
Thursday	3/29	1							
Friday	3/30	_0							
Saturday	3/31								
Sunday	4/1								
Monday	4/2	2.5							
Tuesday	4/3	6							
Wednesday	4/4	2							
Total Hours		24.5							

Hours Worked:	+Annual Leave	+Sick Leave	=Total Hours
	11101		
Signature:	WISC	_	

Signature:

80-Construction Administration

90-Post Construction Services

90-Post Construction Services

95-Project Management

95-Project Management

85-Shop Drawings

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying	B. a	81-Pre-Contract Negotia	ations

Name:	Beau Baudier	Pay Period 8	
Employe	e No. 78	Dates: April 5, 2012 to April 18, 2012	

Job No.	T			T	T	Ī				
Phase No.	Oate									
Task No.	- `									
Thursday	4/5	1.5								
Friday	4/6	0								
Saturday	4/7				1					
Sunday	4/8									
Monday	4/9	0								
Tuesday	4/10	3								
Wednesday	4/11	0								
Thursday	4/12	4								
Friday	4/13	4	1							
Saturday	4/14									
Sunday	4/15	0.5								
Monday	4/16	2.5								
Tuesday	4/17	6								-
Wednesday	4/18	1								
Total Hours		22.5								

Hours Worked:	7+Annual Leave	+Sick Leave	=Total Hours
Signature:			

85-Shop Drawings

90-Post Construction Services

90-Post Construction Services

95-Project Management

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotia	ations
80-Construction Administration		82-Business Developme	ent

Name: Beau Baudier	Pay Period 9
Employee No. 78	Dates: April 19, 2012 to May 2, 2012

				T						
Job No.										
Phase No.	Oate									
Task No.					-			1: T		
Thursday	4/19	1.5	da							
Friday	4/20	0.5								
Saturday	4/21									
Sunday	4/22									
Monday	4/23	2	0							
Tuesday	4/24	6.5								
Wednesday	4/25	2								
Thursday	4/26	1.5	9							
Friday	4/27	1								
Saturday	4/28								6.11	
Sunday	4/29									
Monday	4/30	5.5						2.0		
Tuesday	5/1	2								
Wednesday	5/2	3								
Total Hours										

	0				
Hours Worked:	25.5	+Annual Leave	+Sick Leave	=Total Hours	

Signature:

80-Construction Administration

90-Post Construction Services

90-Post Construction Services

95-Project Management

95-Project Management

85-Shop Drawings

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase	(1.6) (3)	80-Proposals	
75-Surveying		81-Pre-Contract Negotia	ations

Name: April Hurry	Pay Period 7
Employee No. 44	Dates: March 22, 2012 to April 4, 2012

Job No.		OH12	7003.2	OH12	3010.8	7004.8	3010.9	OH12					
Phase No.	√ate	2	85		40	40	40	2					
Task No.		20	30	50	30	30	30	30					
Thursday	3/22	8											8
Friday	3/23	8											8
Saturday	3/24				1								0
Sunday	3/25												0
Monday	3/26		2	1	, 4	1							8
Tuesday	3/27	8											8
Wednesday	3/28				4	2	2						8
Thursday	3/29					5	3				1		8
Friday	3/30		2				6						8
Saturday	3/31												0
Sunday	4/1												0
Monday	4/2				3		5						8
Tuesday	4/3						6	2					8
Wednesday	4/4		,				8						8
Total Hours		24	4	1	11	8	30	2	0	0	0	0	

Hours Worked:	54	+Annual Leave	24	+Sick Leave	2	=Total Hours	80
		40 m					

Signature:

Phase No. Direct Task No. Overhead Task No. Reimbursable Task No. 1-Current/Gen. Office 10-Administration 10-Holiday 00-No Category 2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 10-Parking 20-Conceptual Planning 30-Engineering 30-Sick Leave 20-Travel 40-Drafting 25-Financing 35-Comp Leave 30-Hotels 50-Inspection 40-Adm. Leave 30-Preliminary Design 40-Meals 60 35-Design Memo/Study 45-Jury Duty 50-Office Supplies 70-Computer Service 40-Final Design 50-General Office 50-Miscellaneous Expenses 60-Pension Plan

45-Redesign

50-Clent Revisions 70-Computer Service 70-Bid Phase 80-Proposals 81-Pre-Contract Negotiations 75-Surveying

80-Construction Administration 82-Business Development 85-Shop Drawings

90-Post Construction Services

95-Project Management

90-Post Construction Services

Name: April Hurry	Pay Period 8
Employee No. 44	Dates: April 5, 2012 to April 18, 2012

Job No.		7004.8	3010.9	OH12	OH12	7003.2	OH12	3010.8					
Phase No.	Oate	40	40	1	2	85	2	40					
Task No.		30	30	50	10	30	80	30					
Thursday	4/5		6.5	1.5									8
Friday	4/6				8								8
Saturday	4/7												0
Sunday	4/8												0
Monday	4/9	1	5.5	1.5									8
Tuesday	4/10		8										8
Wednesday	4/11	1	4	2		1							8
Thursday	4/12	4	4										8
Friday	4/13	4	2				2		Archer \	Western	Proposa	al	8
Saturday	4/14												0
Sunday	4/15												0
Monday	4/16	3	3	3			2						8
Tuesday	4/17	4						4	t A				8
Wednesday	4/18	5	3	3									8
Total Hours		22	36	6 6	5 8	3	1 4	1 4	1 0	0		0	80

Hours Worked:	80	+Annual Leave	+Sick Leave	=Total Hours	80
Tiouro Tromca.		.1-/			V

Signature:

Phase No.

1-Current/Gen. Office

2-Payroll Additive/Overhead

20-Conceptual Planning

25-Financing

30-Preliminary Design

35-Design Memo/Study

40-Final Design

45-Redesign

50-Clent Revisions

70-Bid Phase

75-Surveying

80-Construction Administration

85-Shop Drawings

90-Post Construction Services

95-Project Management

90-Post Construction Services

95-Project Management

Direct Task No.

10-Holiday 10-Administration

20-Clerical

30-Engineering

40-Drafting

50-Inspection

60

70-Computer Service

Overhead Task No.

00-No Category

Reimbursable Task No.

10-Parking

20-Travel

30-Hotels

40-Meals

50-Office Supplies

50-Miscellaneous Expenses

20-Annual Leave

30-Sick Leave

35-Comp Leave

40-Adm. Leave

45-Jury Duty

50-General Office

60-Pension Plan

70-Computer Service

80-Proposals

81-Pre-Contract Negotiations

Name:	April Hurry	Pay Period 9	
Employee	No. 44	Dates: April 19, 2012 to May 2, 2012	

Job No.		3010.9	7004.8	9984	3010.8	9984	7003.2						
Phase No.	Oate	40	40	40	40	10	85						
Task No.		30	30	30	30	80	30						
Thursday	4/19	3	5										8
Friday	4/20	4	1	3									8
Saturday	4/21												0
Sunday	4/22												0
Monday	4/23	3	3		2								8
Tuesday	4/24		5			3							8
Wednesday	4/25	1	6			1							8
Thursday	4/26	2	6										8
Friday	4/27	2	6										8
Saturday	4/28												0
Sunday	4/29												0
Monday	4/30		8							Me are practices of the second	Charles and the Section of the Secti		8
Tuesday	5/1	.2	6										8
Wednesday	5/2		6				2				-		8
Total Hours		17	52	3	2	4	2	0	0	0	0	0	80

Hours Worked:	80	+Annual Leave	+Sick Leave	=Total Hours	80
		1			

Signature:

Phase No.

1-Current/Gen. Office

2-Payroll Additive/Overhead

20-Conceptual Planning

25-Financing

30-Preliminary Design

35-Design Memo/Study

40-Final Design

45-Redesign

50-Clent Revisions

70-Bid Phase

75-Surveying

80-Construction Administration

85-Shop Drawings

90-Post Construction Services

95-Project Management

90-Post Construction Services

95-Project Management

Overhead Task No.

Reimbursable Task No.

50-Miscellaneous Expenses

10-Administration

20-Clerical

30-Engineering

Direct Task No.

40-Drafting

50-Inspection

60 70-Computer Service

10-Holiday

20-Annual Leave

30-Sick Leave

35-Comp Leave

40-Adm. Leave

45-Jury Duty

50-General Office

50-Office Supplies

00-No Category

10-Parking

20-Travel

30-Hotels

40-Meals

60-Pension Plan

70-Computer Service

80-Proposals

81-Pre-Contract Negotiations

Name: Max Shukla	Pay Period 7
Employee No. 18	Dates: March 22, 2012 to April 4, 2012

													
Job No.		1063.1	7005.3	7005.4	7005.5	7005.6	1060.6.1	OH 12	7003.2	7004.8	3010.61		
Phase No.	Oate	40	40	40	40	40			40				
Task No.		30	30	30	30								-
Thursday	3/22									30	30	l	
Friday	3/23	4	1	1.	1	1		8					-
Saturday	3/24												
Sunday	3/25						176						
Monday	3/26	5					3						
Tuesday	3/27	8					3						
Wednesday	3/28	8											
Thursday	3/29	8											
Friday	3/30	. 4								_			
Saturday	3/31								2	2			
Sunday	4/1												
Monday	4/2		HOENCISCHE-CLOS		经出版的证金的								
Tuesday	4/3						2		3		3		
Wednesday	4/4									4	4		
Total Hours		37	1	1	1	1	5	8	5	2 8	13		

Hours Worked:	72	+Annual Leave	8	+Sick Leave	=Total Hours	80
Signature:	m.	13. Shukla				

90-Post Construction Services

90-Post Construction Services

95-Project Management

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	ZAPONOCO
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotia	ations
80-Construction Administration		82-Business Developme	
85-Shop Drawings		20.0.00	

Name: Dennis A. Snyder	Pay Period 7
Employee No. 65	Dates: March 22, 2012 to April 4, 2012

Job No.		6005 Sewer	6005.1 Sewer	2020 Camp	3500	3010.9	3010.8	3011		T ===
Phase No.	Oate			 	Kenner	Ph. 1A	Ph. 1B	Manhat		
Task No.	100	80				-	40	80		
	+	30	30	30	30	30	30	30		Totals
Thursday	3/22				1	5	4	<u> </u>	3010.8 Ex footings / 3010.9 Rdwy dwgs cross	
Friday	3/23					6		·	& typ sections / 3011 Plan sheet revs	10
Saturday	3/24					7 2			3010.9 Rdwy dwgs cross & typ sections	- (
Sunday	3/25	V	337			- 4			3010.9 Rdwy dwgs cross & typ sections	
Monday	3/26								SOOF out	(
Tuesday	3/27	1				7	2		6005 subm. email. / 3010.9 Rdwy dwgs, Sects. / 3010.8 Cad stds Huval / 3011 plan ch, RFI	10
	+					8	1	2	3010.9 Rdwy dwas tyn Secte / 2010 9 C-4	11
Wednesday	3/28	1				7	1	2	3010.9 Rdwy dwgs, typ. Sects, / 3010.8 ph, w/T. Gattle / 3011 plan change	
Thursday	3/29					8	,	1	3010.9 rdwy dwgs, typ secs / 3011 emails, plan	11
Friday	3/30					5		1	change	9
Saturday	3/31	450.5			SET TO SE	- 0	7 1 1 1 2 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1		3010.9 Rdwy dwgs cross & typ sections	5
Sunday	4/1					4			3010.9 Rdwy dwgs cross & typ sections	4
Monday	4/2									0
uesday	+					10		1	3010.9 Rdwy dwgs, typ. Secs., xsecs / 3011 emails, cb revs.	11
	4/3					7	2	1	3010.9 Rdwy dwgs cross & typ sections / 3010.8 Huval emails / 3011 emails, etc.	10
Vednesday	4/4					7	2	1	3010.9 Rdwy dwgs cross & typ sections / 3010.8 Huval emails, CAD stds /3011 plan ch.	
otal Hours		2	0	0	0	78	12	9	STORE THAT I CHARLES, CAD Stds /3011 plan ch.	10 101

Hours Worked:	101	+Annual Leave	Λ	10:11				
***************************************		· ·····aai Ecayo		+Sick Leave	0	=Total Hours	101	
						- rotal riouis	101	

Signature: Dennis A. Snyder

90-Post Construction Services

90-Post Construction Services

95-Project Management

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	No republication were and the second
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	00-No Category
20-Conceptual Planning	30-Engineering		10-Parking
25-Financing	- 0	30-Sick Leave	20-Travel
•	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	oo wiscenarieous Expenses
50-Clent Revisions			
70-Bid Phase		70-Computer Service	
		80-Proposals	
75-Surveying		81-Pre-Contract Negotia	ations
80-Construction Administration		82-Business Developme	ent
85-Shop Drawings		1	2,



Name:	Dennis A. Snyder	Pay Period 8	
Employe	e No. 65	Dates: April 5, 2012 to April 18, 2012	

Job No.		OH12 Holiday	OH12 Class	OH12 StaffMtg	2020 Camp	3500 Kenner	3010.9 Ph. 1A	3010.8 Ph. 1B	3011 Manhat			
Phase No.	Ode	1 ioiiday	1	1	40							
Task No.	1	10	50	50	30							Totals
Thursday	4/5		7				3			Traffic Technician Coul		10
Friday	4/6	8								Holiday		8
Saturday	4/7											0
Sunday	4/8											0
Monday	4/9			2	2				5	OH12 Staff Mtg / 2020 / 3011 Utility Co		9
Tuesday	4/10				2				6	2020 Rev.Cmnts. / 3 Conflicts	011 Utility	8
Wednesday	4/11				2				6	2020 Rev.Cmnts. / 3 Conflicts	011 Utility	8
Thursday	4/12				5	5 2			2	2020 Rev.Cmnts, / 3 Conflicts / 3500		9
Friday	4/13				5					2020 Final Comment	Responses	5
Saturday	4/14									7 Tonic		0
Sunday	4/15											0
Monday	4/16				3	3		1 2	2 3	2020 Final Cmnts / 3 Cmnts / 3010.8 Surve		9
Tuesday	4/17	7			1	1		1 :	2 2	2020 Final Cmnts / 3 Cmnts / 3010.8 Surve		5 9
Wednesday	4/18	3			į	5	1 2	2	1	2020 Final Cmnts / 30 3010.8 dwg setup / 3		9
Total Hours		8	3 7	7 2	2 28	3 3	3 7	7 !	5 24			84

Hours Worked:	84	+Annual Leave	0	+Sick Leave	0	=Total Hours	84
110010 11011100.				and help and the second second		NO STANDARD CONTRACTOR OF THE PROPERTY OF THE	

Signature: Dennis A. Snyder

90-Post Construction Services

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95-Project Management

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase	7	80-Proposals	
75-Surveying		81-Pre-Contract Negoti	iations
80-Construction Administration		82-Business Developm	ent
85-Shop Drawings			

Name: Dennis A. Snyder	Pay Period 9
Employée No. 65	Dates: April 19, 2012 to May 2, 2012

						10 00		1		
Job No.		OH12 StaffMtg	2020 Camp	3500 Kenner			7004.8 Ollie PS	6005.1 Sewer		
Phase No.	Ogie	1	40	30	40					
Task No.		50	30	30	30	30	30		Total	s
Thursday	4/19		4		4	1		-	2020 SWBNO rev. cmnts / 3010.9 Rev. Cmnts / 3010.8 Survey / 3011 emails	9
Friday	4/20		1	1	2	1	9		2020 SWBNO rev. cmnts / 3010.9 Rev. Cmnts / 3010.8 Survey / 3500 emails	5
Saturday	4/21									0
Sunday	4/22			医胸腔 谓						0
Monday	4/23	2	2		3	2		3.0	2020 SWBNO rev. cmnts / 3010.9 Rev. Cmnts / 3010.8 Survey / 3500 emails	9
Tuesday	4/24		4		4	<u>a</u>		1	2020 SWBNO rev. cmnts / 3010.9 Rev. Cmnts	9
Wednesday	4/25		3		3	1		2	2020 SWBNO rev. cmnts / 3010.9 Rev. Cmnts / 3010.8 emails, phone	9
Thursday	4/26		2	1	3			3	2020 SWBNO rev. cmnts / 3010.9 Rev. Cmnts/6005.1 GOSHEP mtg BKI/ 3500 flows	9
Friday	4/27		1	1	4				2020 SWBNO rev. cmnts / 3010.9 Rev. Cmnts / 3500 rev PDR	6
Saturday	4/28				6					6
Sunday	4/29									0
Monday	4/30		1		2		5	1	2020 SWBNO rev. cmnts / 3010.9 Rev. Cmnts / 7004.8 Civil dwgs / 6005.1 GOSHEP	. 9
Tuesday	5/1				2		7	1	3010.9 Final Review Comments / 7004.8 Civil	10
Wednesday	5/2				2		7	1	3010.9 Final Review Comments / 7004.8 Civil dwgs / 6005.1 Variances GOSHEP	10
Total Hours		2	18	3	35	5	19	9		91

Hours Worked:	91	+Annual Leave	0	+Sick Leave	0	=Total Hours	91

Signature: Dennis A. Snyder

90-Post Construction Services

90-Post Construction Services

95-Project Management

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negoti	ations
80-Construction Administration		82-Business Developm	ent
85-Shop Drawings			